

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment of Rs. 6,558/- towards cost of printing and Supply of 300 copies of Reports to A.P.T.S. Hyderabad- Sanction accorded -Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 646

Dated: 16-11-2012
Read: the following

From APTS ,Lr.No. TSU/ 79 /2012-2013, dated 6-11-2012.

ORDER:

Sanction is here by accorded for payment of an amount of Rs.6,558/- (Rupees Six thousand five hundred and fifty eight only) to APTS, Hyderabad towards cost of Printing and Supply 300 copies of Reports of PW –Reforms Section and other Sections of Irrigation & CAD (PW) Department, for official use .

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25 Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the said amount has not been sanctioned and drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department, shall draw an account payee cheque, in favour of Managing Director, APTS, Hyderabad, for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER